



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS						Solicitation #: 2013-076		
BID OPENING DATE: JANUARY 23, 2013						Department: GENERAL SERVICES		
			ALLEGIANCE SECURITY GROUP, LLC EL PASO, TX			ARBER INC SAN ANTONIO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)
1.	ARMED GUARD SERVICES AT CITY MUNICIPAL BUILDINGS	18,000	\$10.41	\$187,380.00	\$562,140.00	\$11.86	\$213,480.00 BIDDER'S PRICE \$213,445.31	\$640,440.00 BIDDER'S PRICE \$640,335.92
2.	ON-SITE SUPERVISOR	3,000	\$11.10	\$33,300.00	\$99,900.00	\$11.86	\$35,580.00 BIDDER'S PRICE \$35,574.22	\$106,740.00 BIDDER'S PRICE \$106,722.65
3.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES (AS-NEED BASIS)	3,000	\$11.80	\$35,400.00	\$106,200.00	\$11.86	\$35,580.00 BIDDER'S PRICE \$35,574.22	\$106,740.00 BIDDER'S PRICE \$106,722.65
ESTIMATED ANNUAL TOTAL			\$256,080.00			\$284,640.00 BIDDER'S PRICE \$284,593.74		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL x 3 YEAR)			\$768,240.00			\$853,920.00 BIDDER'S PRICE \$853,781.22		

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: /s/

DATE: 2/14/13



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Solicitation #: 2013-076
Department: GENERAL SERVICES

	ALLEGIANCE SECURITY GROUP, LLC EL PASO, TX	ARBER INC SAN ANTONIO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

Solicitation #: 2013-076

BID OPENING DATE: JANUARY 23, 2013

Department: GENERAL SERVICES

			BLACKSTONE SECURITY SERVICES, INC PHOENIX, AZ			DYNAMIC SECURITY, INC. MUSCLE SHOALS, AL		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)
1.	ARMED GUARD SERVICES AT CITY MUNICIPAL BUILDINGS	18,000	\$17.29	\$311,220.00	\$933,660.00	\$11.91	\$214,380.00	\$643,140.00
2.	ON-SITE SUPERVISOR	3,000	\$17.29	\$51,870.00	\$155,610.00	\$11.91	\$35,730.00	\$107,190.00
3.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES (AS-NEEDED BASIS)	3,000	\$17.29	\$51,870.00	\$155,610.00	\$11.91	\$35,730.00	\$107,190.00
ESTIMATED ANNUAL TOTAL			\$414,960.00			\$285,840.00		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL x 3 YEAR)			\$1,244,880.00			\$857,520.00		

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BID OPENING DATE: JANUARY 23, 2013

Solicitation #: 2013-076
Department: GENERAL SERVICES

	BLACKSTONE SECURITY SERVICES, INC PHOENIX, AZ	DYNAMIC SECURITY, INC. MUSCLE SHOALS, AL
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<div><input type="checkbox"/></div> <div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div>	<div><input type="checkbox"/></div> <div><input checked="" type="checkbox"/></div> <div><input type="checkbox"/></div>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS						Solicitation #: 2013-076		
BID OPENING DATE: JANUARY 23, 2013						Department: GENERAL SERVICES		
			FIDELIS PROTECTIVE SERVICES EL PASO, TX			G4S SECURE SOLUTIONS (USA) INC. ALBUQUERQUE, NM		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)
1.	ARMED GUARD SERVICES AT CITY MUNICIPAL BUILDINGS	18,000	\$12.30	\$221,400.00	\$664,200.00	\$16.93	\$304,740.00	\$914,220.00
2.	ON-SITE SUPERVISOR	3,000	\$12.85	\$38,550.00	\$115,650.00	\$16.93	\$50,790.00	\$152,370.00
3.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES (AS-NEEDED BASIS)	3,000	\$12.30	\$36,900.00	\$110,700.00	\$16.93	\$50,790.00	\$152,370.00
ESTIMATED ANNUAL TOTAL			\$296,850.00			\$406,320.00		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL x 3 YEAR)			\$890,550.00			\$1,218,960.00		

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BID OPENING DATE: JANUARY 23, 2013

Solicitation #: 2013-076
Department: GENERAL SERVICES

	FIDELIS PROTECTIVE SERVICES EL PASO, TX	G4S SECURE SOLUTIONS (USA) INC. ALBUQUERQUE, NM
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	6% - 10 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS						Solicitation #: 2013-076		
BID OPENING DATE: JANUARY 23, 2013						Department: GENERAL SERVICES		
			INTERNATIONAL SECURITY AGENCY INC WESLACO, TX			MIKE GARCIA MERCHANT SECURITY, LLC EL PASO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)
1.	ARMED GUARD SERVICES AT CITY MUNICIPAL BUILDINGS	18,000	\$18.00	\$324,000.00	\$972,000.00	\$10.68	\$192,240.00	\$576,720.00
2.	ON-SITE SUPERVISOR	3,000	\$21.00	\$63,000.00	\$189,000.00	\$10.68	\$32,040.00	\$96,120.00
3.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES (AS-NEEDED BASIS)	3,000	\$18.00	\$54,000.00 BIDDER'S PRICE: \$63,000.00	\$162,000.00 BIDDER'S PRICE: \$189,000.00	\$10.68	\$32,040.00	\$96,120.00
ESTIMATED ANNUAL TOTAL			\$441,000.00 BIDDER'S PRICE: \$450,000.00			\$256,320.00		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL x 3 YEAR)			\$1,323,000.00 BIDDER'S PRICE: \$1,350,000.00			\$768,960.00		

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Solicitation #: 2013-076
Department: GENERAL SERVICES

	INTERNATIONAL SECURITY AGENCY INC WESLACO, TX	MIKE GARCIA MERCHANT SECURITY, LLC EL PASO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	2% - 10 DAYS	NET 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS						Solicitation #: 2013-076		
BID OPENING DATE: JANUARY 23, 2013						Department: GENERAL SERVICES		
			NATIONAL PROGRESSIVE SECURITY & INVESTIGATIONS, LLC also dba AVANT SECURITY & INVESTIGATIONS EL PASO, TX			NIGHT EYES PROTECTIVE SERVICES INCORPORATED EL PASO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)
1.	ARMED GUARD SERVICES AT CITY MUNICIPAL BUILDINGS	18,000	\$12.50	\$225,000.00	\$675,000.00	\$11.28	\$203,040.00	\$609,120.00
2.	ON-SITE SUPERVISOR	3,000	\$13.00	\$39,000.00	\$117,000.00	\$13.43	\$40,290.00	\$120,870.00
3.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES (AS-NEEDED BASIS)	3,000	\$12.50	\$37,500.00	\$112,500.00	\$11.28	\$33,840.00	\$101,520.00
ESTIMATED ANNUAL TOTAL			\$301,500.00			\$277,170.00		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL x 3 YEAR)			\$904,500.00			\$831,510.00		

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BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS		Solicitation #: 2013-076
BID OPENING DATE: JANUARY 23, 2013		Department: GENERAL SERVICES
	NATIONAL PROGRESSIVE SECURITY & INVESTIGATIONS, LLC also dba AVANT SECURITY & INVESTIGATIONS EL PASO, TX	NIGHT EYES PROTECTIVE SERVICES INCORPORATED EL PASO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	NET 30 DAYS	2% - 20 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS						Solicitation #: 2013-076		
BID OPENING DATE: JANUARY 23, 2013						Department: GENERAL SERVICES		
			NORTH ATLANTIC SECURITY COLUMBUS, MS			RUIZ PROTECTIVE SERVICE, INC. EL PASO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)
1.	ARMED GUARD SERVICES AT CITY MUNICIPAL BUILDINGS	18,000	\$13.10	\$235,800.00	\$707,400.00	\$10.26	\$184,680.00	\$554,040.00
2.	ON-SITE SUPERVISOR	3,000	\$13.40	\$40,200.00	\$120,600.00	\$11.05	\$33,150.00	\$99,450.00
3.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES (AS-NEEDED BASIS)	3,000	\$13.10	\$39,300.00	\$117,900.00	\$10.26	\$30,780.00	\$92,340.00
ESTIMATED ANNUAL TOTAL			\$315,300.00			\$248,610.00		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL x 3 YEAR)			\$945,900.00			\$745,830.00		

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	NORTH ATLANTIC SECURITY COLUMBUS, MS	RUIZ PROTECTIVE SERVICE, INC. EL PASO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	NET 30 DAYS	NET 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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BID OPENING DATE: JANUARY 23, 2013						Department: GENERAL SERVICES		
			SHELTER & ASSOCIATES, LLC PHOENIX, AZ			TEXAS ENFORCER, LLC EL PASO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)
1.	ARMED GUARD SERVICES AT CITY MUNICIPAL BUILDINGS	18,000	\$12.96	\$233,280.00	\$699,840.00	\$11.03	\$198,540.00	\$595,620.00
2.	ON-SITE SUPERVISOR	3,000	\$12.96	\$38,880.00	\$116,640.00	\$12.00	\$36,000.00	\$108,000.00
3.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES (AS-NEEDED BASIS)	3,000	\$12.96	\$38,880.00	\$116,640.00	\$11.10	\$33,300.00	\$99,900.00
ESTIMATED ANNUAL TOTAL			\$311,040.00			\$267,840.00		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL x 3 YEAR)			\$933,120.00			\$803,520.00		

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Department: GENERAL SERVICES

	SHELTER & ASSOCIATES, LLC PHOENIX, AZ	TEXAS ENFORCER, LLC EL PASO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	NET 30 DAYS	NET 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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APPROVED BY: /s/

DATE: 2/14/13



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS

Solicitation #: 2013-076

BID OPENING DATE: JANUARY 23, 2013

Department: GENERAL SERVICES

			THE DIAMOND GROUP DALLAS, TX			TRANS AMERICA PROTECTION CORPORATION EL PASO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)
1.	ARMED GUARD SERVICES AT CITY MUNICIPAL BUILDINGS	18,000	\$11.42	\$205,560.00 BIDDER'S PRICE: \$205,500.45	\$616,680.00 BIDDER'S PRICE: \$615,501.35	\$14.00	\$252,000.00	\$756,000.00
2.	ON-SITE SUPERVISOR	3,000	\$12.37	\$37,110.00	\$111,330.00	\$16.00	\$48,000.00	\$144,000.00
3.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES (AS-NEED BASIS)	3,000	\$13.87	\$41,610.00 BIDDER'S PRICE: \$41,604.56	\$124,830.00 BIDDER'S PRICE: \$124,813.68	\$14.00	\$42,000.00	\$126,000.00
ESTIMATED ANNUAL TOTAL			\$284,280.00 BIDDER'S PRICE: \$284,215.01			\$342,000.00		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL x 3 YEAR)			\$852,840.00 BIDDER'S PRICE: \$852,645.03			\$1,026,000.00		

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DATE: 2/14/13



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS
BID OPENING DATE: JANUARY 23, 2013

Solicitation #: 2013-076
Department: GENERAL SERVICES

	THE DIAMOND GROUP DALLAS, TX	TRANS AMERICA PROTECTION CORPORATION EL PASO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	NET 30 DAYS	2% - 10 DAYS/1% - 20 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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DATE: 2/14/13



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS						Solicitation #: 2013-076		
BID OPENING DATE: JANUARY 23, 2013						Department: GENERAL SERVICES		
			U. S. SECURITY ASSOCIATES, INC. EL PASO, TX			VETS SECURING AMERICA SAN ANTONIO, TX		
ITEM NO.	DESCRIPTION	ESTIMATED HOURS (ANNUAL)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)	HOURLY BILL RATE	12-MONTH TOTAL (ESTIMATED ANNUAL HOURS x HOURLY BILL RATE)	36-MONTH TOTAL (12-MONTH TOTAL x 3 YEARS)
1.	ARMED GUARD SERVICES AT CITY MUNICIPAL BUILDINGS	18,000	\$12.00	\$216,000.00	\$648,000.00	\$13.44	\$241,920.00	\$725,760.00
2.	ON-SITE SUPERVISOR	3,000	\$12.20	\$36,600.00	\$109,800.00	\$13.74	\$41,220.00	\$123,660.00
3.	ADDITIONAL TEMPORARY ARMED GUARD SERVICES (AS-NEEDED BASIS)	3,000	\$12.00	\$36,000.00	\$108,000.00	\$13.44	\$40,320.00	\$120,960.00
ESTIMATED ANNUAL TOTAL			\$288,600.00			\$323,460.00		
GRAND TOTAL (ESTIMATED ANNUAL TOTAL x 3 YEAR)			\$865,800.00			\$970,380.00		

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DATE: 2/14/13



CITY OF EL PASO BID TABULATION



BID ITEM: SECURITY GUARD SERVICES FOR CITY MUNICIPAL BUILDINGS
BID OPENING DATE: JANUARY 23, 2013

Solicitation #: 2013-076
Department: GENERAL SERVICES

	U. S. SECURITY ASSOCIATES, INC. EL PASO, TX	VETS SECURING AMERICA SAN ANTONIO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p> <p>ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	% - 30 DAYS	1.5% - 10 DAYS/ % - 20 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		
<p>BIDS SOLICITED: 29 BIDS RECEIVED: 18 BIDS LOCAL: 21 NO BID: 0</p>		

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